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CONFIDENTIAL

17 May 1950

MEMORANDUM FOR: Assistant Director for Special Operations

VIA: Acting Executive
Office of General Counsel
Chief, Finance Division, SSS

SUBJECT: Excess Costs in connection with travel of dependents of [redacted] 25X

1. The request for relieving Mr. [redacted] of excess costs in connection with travel of his dependents is returned disapproved. The case and the file have been carefully considered but an approval of such relief would be contrary to numerous decisions already made by the Comptroller General. 25X

2. In repaying these costs, if he so desires [redacted] may have a reasonable time to refund the excess costs by monthly payment. 25X1

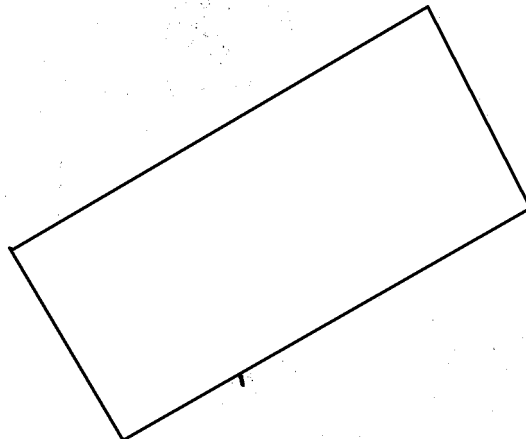
Signed

R. H. HILLENKOETTER
Rear Admiral, USN
Director of Central
Intelligence

Encls.

25X1

D:RHH:lec
Distribution:
Orig--to addressee
1 cc--DCI



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Finance

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Chief, Special Support Staff

13 March 1950

Director of Central Intelligence

Audit Exception No. 381

- References:
- a. Memo from Chief, Finance Division, to Executive on above subject dated 30 January 1950, with 5 enclosures.
 - b. Memo from Budget Officer to Executive on above subject dated 2 March 1950.
 - c. Memo from General Counsel to Executive on above subject dated 10 March 1950.

25X1

The payment to Captain [redacted] of the sum of \$508.24 for travel expenses from [redacted] in May 1947 under the circumstances described in above references is approved.

Signed - via

25X1

R. H. HILLENKOTTER
Rear Admiral, USN
Director of Central Intelligence

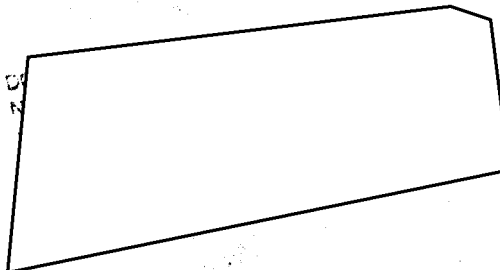
Encls. (See References)

Copies to:

Budget Officer
Chief, ISS
General Counsel
Exec chrono
Signer

E:LTS/mc (13 March 50)

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